

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Disaster Management) Department – Expenditure incurred towards the cost of repairs of front side desk and breaks pads Check and breaking oil etc., of vehicle bearing **No.AP9 BF 7272** for amount Rs.7,810/-/- (Rupees Seven thousand Eight hundred and ten only) for the use of Revenue (Disaster Management Department – Sanctioned – Orders – Issued.

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REVENUE (DM –IV) DEPARTMENT

G.O.Rt. No. 146

Dated 16 -08-2008.
Read the following:-

1. G.O.Rt.No.529, G.A. (OP-II) Department, dated 13-09-1990.
2. Govt. letter No.23531/DM-IV/08-2, dated 11-06-2008.
3. From M/s Sundram Honda, Ranigunj, Secunderabad, bill No. 844641/805627, dated 21-08-2008.

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ORDER:

Sanction is hereby accorded for the payment of Rs.7,810/-/- (Rupees Seven thousand Eight hundred and ten only) towards the cost of repairs of front side desk and breaks pads Check and breaking oil etc., for Government vehicle bearing **No.AP9 BF 7272** to M/s Sundaram Honda, Ranigunj, Secunderabad for the use of Revenue (DM) Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 'MH 2245 – Relief on account of Natural Calamities – 80 - General – MH 001 – Direction and Administration – SH – 01 – Headquarters Office – 280– professional services – 510 Motor Vehicles”.

3. The Revenue (DM-IV – Claims) Department are requested to draw a cheque to the extend of amount sanctioned in Para (1) above in favour of “ Sundaram Motors “ at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D. PRIYADARSHINI
ADDL. COMMISSIONER FOR DISASTER MANAGEMENT

To
M/s Sundaram Honda, 67, M.G. Road, Ranigunj, Secunderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Revenue (DM-IV-Claims) Department.
The Revenue (DM Accounts-I) Department.
The Finance (Exp. Rev) Department,
SF/SC.

// Forwarded :: By Order //

Section Officer